

KLOMAR SHIP SUPPLY CO., INC.

* KORONAKIS MARINE ROPES *

MOBILE OFFICE: 2200 PERIMETER ROAD – P.O. BOX 1118 MOBILE, ALABAMA 36633-1118
24 HOUR PHONE (251) 471-1153 TELEX 782720 TELEFAX (251) 471-1697 CABLES / KOMA MOBILE
ACCOUNT # 46813209 – REGIONS BANK, MOBILE, ALABAMA

NEW ORLEANS OFFICE: 10836 CHEF MENTEUR HWY., NEW ORLEANS, LA 70127-1101
24 HOUR PHONE (504) 243-9301 TELEX 782720 TELEFAX (504) 243-9367 CABLES / KOMA MOBILE
ACCOUNT # 10011002765 – WHITNEY BANK N.A., NEW ORLEANS, LA
E-MAIL ADDRESS: klomar@klomarshipsupply.us

June 9, 2016

NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

RE: M/T "NEWLEAD GRANADINO" AT NEW ORLEANS, LA/USA

Gentlemen:

Thank you for your order of ship's supplies, which we delivered to the above vessel.

We enclose the following invoices:

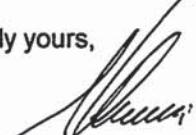
<u>Invoice No.</u>	<u>Date</u>	<u>Department</u>	<u>Amount</u>
22304	May 13, 2016	Stores	688.00
22304-A	May 13, 2016	Charts	378.00
22316	June 1, 2016	Galley	439.30
22316-A	June 1, 2016	Shelves	580.00
22316-B	June 1, 2016	Stores	462.50
22316-C	June 1, 2016	Stores	317.00
		Total	\$2,864.80

The above invoices carry a discount of 10% for 60 Days Payment except for Deliver Charges on Invoice No. 22304, Charts and Freight Charges on Invoice No. 22316-C which are Net. Therefore, please deduct \$ 213.88 when making your remittance.

Please make your remittance directly by wire transfer to:

Regions Bank - Mobile, AL
Account No.: 46813209
Routing No.: 062005690
Swift Code: UPNBUS44

Very truly yours,


Emmanouel Kloumassis
Secretary/Treasurer

Encloseres
EK/jy

EXHIBIT B

KLOMAR SHIP SUPPLY CO., INC.

DISTRIBUTOR FOR: KORONAKIS ROPES

Mobile Office: 2200 Perimeter Road - P.O. Box 1118 Mobile, Alabama 36633-1118

24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

M/V "NEWLEAD GRANADINO" &/OR
OWNERS
NEWLEAD GRANADINO
M/T "NEWLEAD GRANADINO
C/O NEWLEAD SHIPPING SA

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 5/13/2016

DEPT: STORES

INVOICE #: 22304

PO#: 36064

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	2	EA.	BATTERIES, MAINTENANCE FREE, 12V 240AH SIZE 480MML X 260MMW X 220MMH Offering Regular 8-D Battery, Wet Cell (Not Maintenance Free) Dim 527mm x 279mm x 254mm	269.00	538.00
2	1	EA.	DELIVERY CHARGE	150.00	150.00

TOTAL

\$688.00

KLOMAR SHIP SUPPLY CO., INC.

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Mobile Office: 2200 Perimeter Road - P.O. Box 1118 Mobile, Alabama 36633-1118

24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

NEWLEAD GRANADINO
M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA I-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 5/13/2016

DEPT: CHARTS

INVOICE #: 22304-A

PO#: ORD010170

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	4	EA.	B.A. CHARTS NO.'S 359, 467, 1220 & 3935	49.50	198.00
2	4	STS	B.A. NOTICE TO MARINERS NO. 14 -17 W/TRACINGS	45.00	180.00

TOTAL

\$378.00

KLOMAR SHIP SUPPLY CO., INC.

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ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

NEWLEAD GRANADINO
M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016

DEPT: GALLEY

INVOICE #: 22316

PO#:

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	98	PCS.	BATH SOAP, DOVE **7 X 14 PCS**	1.60	156.80
2	300	EA.	RE-SEALABLE PLASTIC BAGS, 30 X 40CM **3 X 100 PCS**	0.26	78.00
3	1	ROLL	PLASTIC WRAP, 18" X 2000'	24.50	24.50
4	12	LTR	BLEACH	0.54	6.48
5	24	LTR	LAUNDRY SOFTENER	0.89	21.36
6	24	BTL	SOAP LIQUID FOR GALLEY, 32OZ.	1.49	35.76
7	12	TIN	COCKROACH KILLER, SPRAY	3.95	47.40
8	12	EA.	SELF HEAT COCKROACH FUMIGATOR 1G	5.75	69.00

TOTAL

\$439.30

KLOMAR SHIP SUPPLY CO., INC.

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24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

NEWLEAD GRANADINO
M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016

DEPT: SHELVES

INVOICE #: 22316-A

PO#: 36070

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	4	STS	SHELVES, 460MM DEEP, 1220MM WIDE, 2200MM, HEIGHT, HOLDS 3000 LBS. 6 SHELVES	145.00	580.00

TOTAL

\$580.00

KLOMAR SHIP SUPPLY CO., INC.

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Mobile Office: 2200 Perimeter Road - P.O. Box 1118 Mobile, Alabama 36633-1118

24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

NEWLEAD GRANADINO
M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT NEW ORLEANS, LA

DATE: 6/1/2016

DEPT: STORES

INVOICE #: 22316-B

PO#: 36070

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	25	EA.	SLIP ONG FLANGES, PN 40 DN2576 80MM DIA SIZE D-200MM/ SIZE c-150MM SIZED90.3MM BOLT HOLE 8 **OFFERING PN 10/16 WHICH IS THE SAME SIZE AS THE PN40. THE ONLY DIFFERENCE IS THE PN40 IS SLIGHTLY THICKER (1-2MM) - THIS IS WHATS AVAILABLE LOCALLY	18.50	462.50

TOTAL

\$462.50

KLOMAR SHIP SUPPLY CO., INC.

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24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 – ABA #062000019 – Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 – ABA # 06500017 – Whitney Bank, N.A. – New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

SOLD TO:

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M/T "NEWLEAD GRANADNO
C/O NEWLEAD SHIPPING SA
FLESSA 1-7 AKTI MIAOULI 83
GREECE

SHIP TO:

SAME AT CURACAO, CW

DATE: 6/9/2016

DEPT: STORES

INVOICE #: 22316-C

PO#:

TERMS: NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	1	EA.	AUTOMATIC BATTERY CHARGER INPUT 220VAC/OUTPUT 24VDC SIZE L-380MM W-180MM H-80MM	119.00	119.00
2	1	EA.	DHL COURIER CHARGES FOR SHIPPING TO CURACAO	198.00	198.00

TOTAL

\$317.00

Klomar Ship Supply

Mobile, AL (251) 471-1153

Fax (251) 471-1697

New Orleans, LA (504) 243-9301

klomar@klomarshipsupply.us

DELIVERY RECEIPT

DATE 5/13/2016

RECEIPT # 22304

SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

ITEM #	PO #	QTY	U.O.M.	DEPARTMENT	STORES	DESCRIPTION
1	36064	2	EA.	BATTERIES, MAINTENANCE FREE, 12V 240AH SIZE 480MML X 260MMW X 220MMH		

Offering Regular 8-D Battery, Wet Cell (Not Maintenance Free) Dim 527mm x 279mm x 254mm

2	1	EA.	DELIVERY CHARGE
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I CERTIFY THE ABOVE MATERIAL IN QUANTITY AND QUALITY HAVE BEEN RECEIVED IN GOOD ORDER

SHIP STAMP

REC OFFICER SIGNATURE

MASTER SIGNATURE



Klomar Ship Supply

Mobile, AL (251) 471-1153

Fax (251) 471-1697

New Orleans, LA (504) 243-9301

klomar@klomarshipsupply.us

DELIVERY RECEIPT

DATE 5/13/2016
RECEIPT # 22304

SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

PO #	DEPARTMENT	CHARTS	
ITEM #	QTY	U.O.M.	DESCRIPTION
1	4	EA.	B.A. CHARTS NO.'S 359, 467, 1220 & 3935
2	4	STS	B.A. NOTICE TO MARINERS NO. 14 -17 W/TRACINGS

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SHIP STAMP

REC OFFICER SIGNATURE

MASTER SIGNATURE



Klomar Ship Supply

Mobile, AL (251) 471-1153

Fax (251) 471-1697

New Orleans, LA (504) 243-9301

klomar@klomarshipsupply.us

DELIVERY RECEIPT

DATE 6/1/2016

RECEIPT # 22316

SOLD TO:

M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

ITEM #	PO #	DEPARTMENT	GALLEY
ITEM #	QTY	U.O.M.	DESCRIPTION
1	98	PCS.	BATH SOAP, DOVE **7 X 14 PCS**
2	300	EA.	RE-SEALABLE PLASTIC BAGS, 30 X 40CM **3 X 100 PCS**
3	1	ROLL	PLASTIC WRAP, 18" X 2000'
4	12	LTR	BLEACH
5	24	LTR	LAUNDRY SOFTENER
6	24	BTL	SOAP LIQUID FOR GALLEY, 32OZ.
7	12	TIN	COCKROACH KILLER, SPRAY
8	12	EA.	SELF HEAT COCKROACH FUMIGATOR 1G

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SHIP STAMP

REC OFFICER SIGNATURE



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Mobile, AL (251) 471-1153
Fax (251-471-1697
New Orleans, LA (504) 243-9301
klomar@klomarshipsupply.us

DELIVERY RECEIPT

DATE 6/1/2016
RECEIPT # 22316

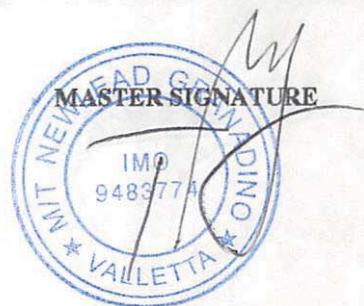
SOLD TO: M/V "NEWLEAD GRANADINO" &/OR OWNERS
AT NEW ORLEANS, LA

ITEM #	QTY	U.O.M.	PO #	36070	DEPARTMENT	SHELVES	DESCRIPTION
1	4	STS					SHELVES, 460MM DEEP, 1220MM WIDE, 2200MM, HEIGHT, HOLDS 3000 LBS. 6 SHELVES

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SHIP STAMP

REC OFFICER SIGNATURE



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DATE 6/1/2016
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AT NEW ORLEANS, LA

ITEM #	PO #	QTY	U.O.M.	DEPARTMENT	STORES	DESCRIPTION
1	36070	25	EA.			SLIP ONG FLANGES, PN 40 DN2576 80MM DIA SIZE D-200MM/ SIZE c-150MM SIZED90.3MM BOLT HOLE 8 **OFFERING PN 10/16 WHICH IS THE SAME SIZE AS THE PN40. THE ONLY DIFFERENCE IS THE PN40 IS SLIGHTLY THICKER (1-2MM) - THIS IS WHATS AVAILABLE LOCALLY

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SHIP STAMP

REC OFFICER SIGNATURE

